DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: OUR HOUSE MEMORY CARE (0010772)

Address: 1950 STATE RD 23, WISCONSIN DELLS, WI 53965

License Status: REGULAR

Licensed/Certified/Registered 07/01/2005

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History						
Survey ID: 0096359	End Date: 02/08/2006	Type: STANDARD	Purpose: COMPLAINT			
Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0094966	End Date: 06/02/2005	Type: STANDARD	Purpose: SURVEY			
Results: STATEMENT OF DEFICIENCY ISSUED						
Statement of Deficiency: #10008236 Served 06/08/2005						
	Deficiencies Cited 83.33(3)(a)1	Subject Area PRACTITIONER'S WRITT		Compliance Verified 02/08/2006	<u>Corrected</u> Yes	
Survey ID: 0094942	83.43(3)(a) End Date: 11/25/2004		TEM & HEAT DETECTORS Purpose: SURVEY	02/08/2006	Yes	
Results: PROBATIONA		Type. INITIAL	Turpose. Solver			

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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P.O. Box 2969

Madison WI 53701-2969

Complaint History

Date Complaint Received: 11/29/2005 Date Investigation Completed: 02/14/2006

Subject Area(s) Result SOD #

RESIDENT BEHAVIOR/FACILITY PRACTICE

NUTRITION & FOOD SERVICES

STAFF ADEQUACY

QUALITY OF LIFE

NOT SUBSTANTIATED

NOT SUBSTANTIATED

NOT SUBSTANTIATED

NOT SUBSTANTIATED

Date Complaint Received: 09/27/2005 Date Investigation Completed: 02/08/2006

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED QUALITY OF LIFE NOT SUBSTANTIATED

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